

EXHIBIT A

RECEIPTS OF DRIVETRAIN, LLC DURING APPLICATION PERIOD

CREDITORS COMMITTEE EXPENSE REPORT

NAME: Drive train LLC

COMPANY: *David Mack*

ADDRESS: 630 Third Ave, New York, NY 10017

PERIOD COVERED FROM: Jan 15 TO: Jan 19

DATE	CITY VISITED	PURPOSE OF TRIP	PARKING	MILES (53.5 cents per mile)	AIRFARE (coach)	TAXI OR LIMO	LODGING	MEALS	MISC (specify)
1/18/2019	NY	JKL to Home from Washington			458.75				
1/17/2019	NH	Home to JFK for trip			455.47				
1/17/2019	NYC - JFK	Comm/Meeting			4977.40				
1/17/2019	Guam	Conveyance Meeting			4981.04				
TOTALS			\$	\$ 977.80	\$ 114,22	\$ 981.04	\$	\$	

ADDITIONAL INFORMATION:

TOTAL DUE: \$ 7072.06



David Mack <dmack@drivetrainadvisors.com>

Fwd: Receipt Request

dmack <davidjrmack@zoho.com>
To: dmack@drivetrainadvisors.com

Wed, Jan 24, 2018 at 3:02 PM

===== Forwarded message =====

From : JetBlue Airways<donotreply@jetblue.com>

To : <DAVIDJRMACK@ZOHOCOM>

Date : Tue, 16 Jan 2018 14:13:29 -0500

Subject : Receipt Request

===== Forwarded message =====

JetBlue Receipt



TRAVEL PURCHASE

Date: January 11, 2018

Record Locator: LLVRLF

Ticket Number(s): 2792191865183

Traveler(s): MACK, DAVID JOHN MR

Flight Details:	Flight Number	City Pair
	803	JFK-SJU
	1904	SJU-JFK

Travel Date: January 17

Base Fare: \$815.00 USD

Taxes: \$56.80 USD

Base Fare Total: \$871.80 USD

Payment(s):

Mastercard XXXXXXXXXXXXXXX9978	\$871.80	USD
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FEES

Date: January 11, 2018

Ticket Number: 2790616080079

Name: MACK, DAVID JOHN MR

QTY	FEE TYPE	COST	TAX	TOTAL
1	Ancillary Seat Fee	\$53.00	\$0.00	\$53.00
Total:	\$53.00	USD		

Payment(s):

Mastercard 5466*****9978	\$53.00	USD
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Date: January 11, 2018

Ticket Number: 2790616080081

Name: MACK, DAVID JOHN MR

QTY	FEE TYPE	COST	TAX	TOTAL
1	Ancillary Seat Fee	\$53.00	\$0.00	\$53.00
Total:	\$53.00	USD		

Payment(s):

Mastercard 5466*****9978	\$53.00	USD
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TOTAL PAID*: \$977.80 (USD)

*Includes all fares, taxes, fees and penalties less any amounts refunded

Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even More fees, as may be applicable.

IMPORTANT LEGAL NOTICE



David Mack <dmack@drivetrainadvisors.com>

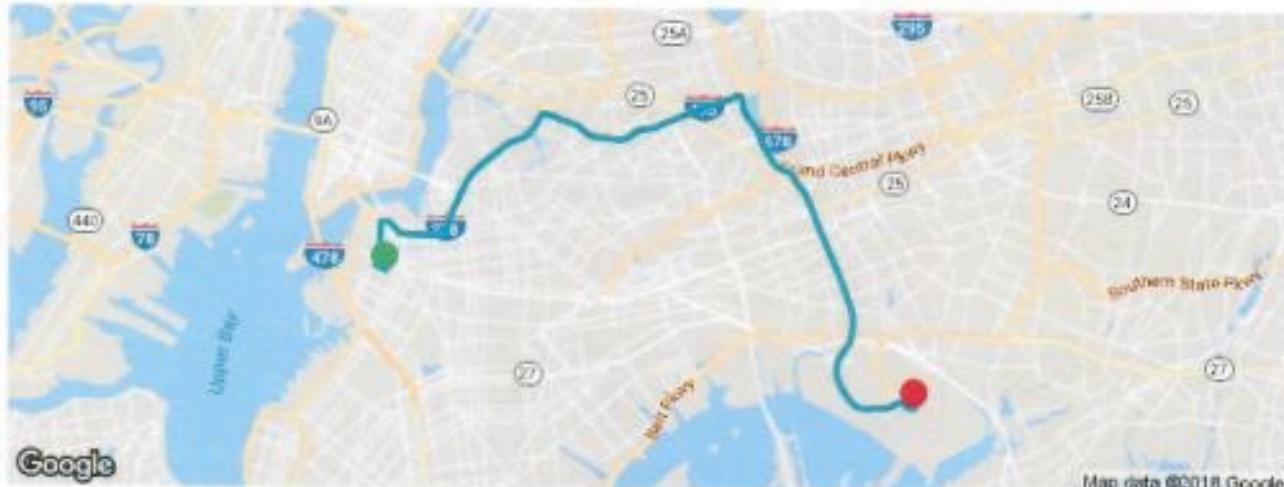
Fwd: Your Wednesday morning trip with Uber

1 message

dmack <davidjmack@zoho.com>
To: dmack@drivetrainadvisors.com

Wed, Jan 24, 2018 at 2:58 PM

===== Forwarded message =====
From : Uber Receipts<uber.us@uber.com>
To : <davidjmack@zoho.com>
Date : Wed, 17 Jan 2018 14:01:16 -0500
Subject : Your Wednesday morning trip with Uber
===== Forwarded message =====



Map data ©2018 Google

Uber logo

\$55.47

Thanks for choosing Uber, David

January 17, 2018 | uberX

11:09am | 190 Bergen St, Brooklyn, NY

11:55am | Terminal 5, Jamaica, NY



You rode with Ramon

19.14 00:45:34 uberX
miles Trip time Car

[One star](#) [two stars](#) [three stars](#) [four stars](#) [five stars](#)

[ADD A TIP](#)

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

Your Fare

Trip fare	55.47
Subtotal	\$55.47
Before Taxes	49.80
Sales Tax (8.875%)	4.42

Black Car Fund (2.5%) 1.25

CHARGED
Personal ***** 6246 \$55.47

Affiliated with FLATIRON TRANSIT LLC (B02800)
Dispatched by Danach (B02764)
License Plate: T710971C
FHV License Number: 5713973
Driver's TLC License Number: 5023523
To submit a complaint to the NYC TLC, please call 311.

uber_card Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

Uber logo



Need help?

Tap Help in your app to contact us with
questions about your trip.

Leave something behind? Track it down.



David Mack <dmack@drivetrainadvisors.com>

Fwd: Your Thursday evening trip with Uber

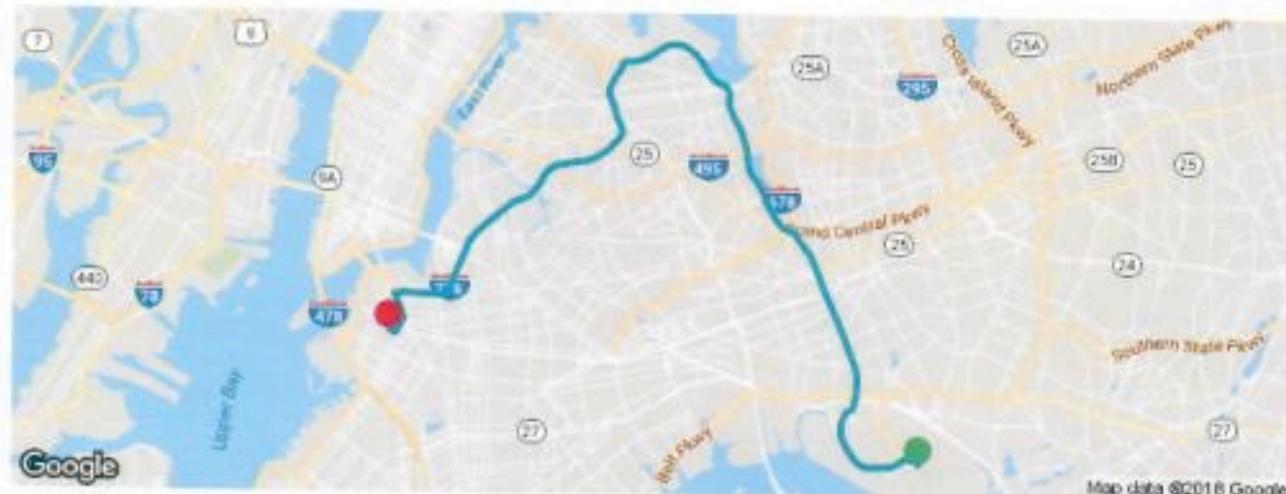
1 message

dmack <davidjrmack@zoho.com>
To: dmack@drivetrainadvisors.com

Wed, Jan 24, 2018 at 2:58 PM

===== Forwarded message =====

From : Uber Receipts<uber.us@uber.com>
To : <davidjrmack@zoho.com>
Date : Fri, 19 Jan 2018 00:25:41 -0500
Subject : Your Thursday evening trip with Uber
===== Forwarded message =====



Map data ©2018 Google

Uber logo

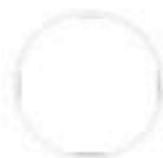
\$58.75

Thanks for choosing Uber, David

January 18, 2018 | uberX

11:50pm | JFK Access Rd, Jamaica, NY

12:25am | 190 Bergen St, Brooklyn, NY



You rode with Vinodkumar

21.96 00:35:05 uberX
miles Trip time Car

[One star](#) [two stars](#) [three stars](#) [four stars](#) [five stars](#)

[ADD A TIP](#)

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. [Download the app today.](#)

Your Fare

Trip fare	58.75
Subtotal	\$58.75
Before Taxes	52.75
Sales Tax (8.875%)	4.68

Black Car Fund (2.5%)

1.32

CHARGED

Personal ••••• 6246

\$58.75

Affiliated with COMMUNICAR INCORPORATED (B00446)
Dispatched by Danach (B02784)
License Plate: T754231C
FHV License Number: 5813731
Driver's TLC License Number: 5582781
To submit a complaint to the NYC TLC, please call 311.

uber_card

Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

[Learn more](#)

Uber logo



Need help?

Tap Help in your app to contact us with
questions about your trip.

Leave something behind? Track it down.

GUEST FOLIO / ESTADO DE CUENTA

San Juan Marriott Resort & Stellaris Casino - 1309 Ashford Ave, San Juan, Puerto Rico
(1-787) 722-7000 Marriott.com/SJUPR



Room / HabitaciÃn 0317	Guest Name / HuÃsped David Mack	Rate / Tarifa \$ 749	Depart / Salida 01-18-18	Time 07:11
Type / Tipo ESOV	Any street1 Any street2 Any city MA 98004 United States		Arrive / Llegada 01-17-18	Time 18:41
			Marriott Rewards XXXXXX3584	Acct # 5680201
				Conf # 87508307
Clerk / Usuario AMCAN528	Address / DirecciÃn			

DATE / FECHA	REFERENCE / DESCRIPCION	CHARGES / DEBITOS	CREDITS / CREDITOS	BALANCE DUE / SALDO
01-17-18	Room charge	749.00		
01-17-18	Resort Fee	134.82		
01-17-18	Room Tax	97.22		
01-18-18	Master Card XXXXXXXXXXXX9978		981.04	
	XX/XX			
	Total =	981.04	981.04	0.00

Tell a friend about Marriott Rewards, you'll both get 1,000 points when they stay – up to five friends, five stays each.
That's up to 25,000 points for you. Refer Friends, Get Points! See details at MarriottRewards.com/Friend

For billing inquiries call Toll free
1-866-480-2627 Mon / Fri

This statement is your only receipt. You have agreed to pay in cash, by approved check or to authorize us to charge your credit card for all amounts to you. Your credit card company will bill you in its usual manner. If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

*This was the only room
available.*

CREDITORS COMMITTEE EXPENSE REPORT

NAME: Ivona Smith

DENIED GOVERRED

PERIOD COVERED FROM: January 17, 2018 TO: January 23, 2018

COMPANY: Drivetrain, LLC

ADDRESS: 630 Third Ave, 21st Floor
New York, NY 10017

ADDITIONAL INFORMATION:

ATTACH ALL RECEIPTS

TOTAL DUE: \$1,699.60



Ivona Smith <ivona.smith1@gmail.com>

Your itinerary for your upcoming trip

2 messages

JetBlue Reservations <jetblueairways@info.jetblue.com>

Thu, Jan 11, 2018 at 1:50 PM

Reply-To: JetBlue Reservations <reply@info.jetblue.com>

To: ivona.smith1@gmail.com

Your upcoming trip on Wed, Jan 17



Flight status

Change/cancel

Manage flights

Travel info

Baggage info

STRETCHING OUT IS SO IN.

Get ready to enjoy early boarding, early access to overhead bins and all that extra legroom!

[LEARN MORE](#)

EVEN MORE:
S P A C E

IS YOUR ID STILL OKAY TO TRAVEL?

Even though the new travel rules are in effect, you can still use your old ID to travel. Just make sure it's valid and you're good to go.

[LEARN MORE](#)

Your confirmation code is **STUFKL**

This is not your boarding pass.



YOUR ITINERARY

DATE	DEPARTS/ ARRIVES	ROUTE	FLIGHT/ OPERATED BY	TRAVELERS	FREQUENT FLIER ¹	SEATS ²	TERMINAL
Wed, 01:15 PM		NEW YORK, NY	803	Ivona Smith	B6	5D	5

Jan 17 06:05 PM	(JFK) to SAN JUAN, PR (SJU)	jetBlue	3255016903			
Thu, 08:59 PM	SAN JUAN, PR	1904	Ivona Smith	B6	16D	A
Jan 18 11:57 PM	(SJU) to NEW YORK, NY (JFK)	jetBlue	3255016903			

Trip 1:

You've purchased a **Blue fare**. This fare option does not include checked bags. You may pay for bags online (within 24 hours of departure), or upon arrival at the airport via an airport kiosk or with an airport crewmember. Some restrictions apply. Please [click here](#) for additional information.

Trip 2:

You've purchased a **Blue fare**. This fare option does not include checked bags. You may pay for bags online (within 24 hours of departure), or upon arrival at the airport via an airport kiosk or with an airport crewmember. Some restrictions apply. Please [click here](#) for additional information.

For a detailed receipt, select a customer

Ivona Smith

Ticket number(s)

2792191863067

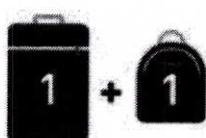
[Please click here](#) for details regarding change and cancel policies.

¹ To provide a frequent flier number, please call 1-800-JETBLUE (538-2583).

² Seat requests on other airlines are not guaranteed until confirmed by the operating carrier.

YOUR PAYMENT					
FORM OF PAYMENT	FARE TYPE	FARE	EXTRAS	TAXES & FEES	TOTAL
Credit Card: Amex XXXXXXXXXX7001	NONREF - FEE FOR CHG/CXL	USD569.00	USD63.00	USD56.80	USD688.80

Even More Speed (SJU-JFK) (x1) : USD10.00; Even More Space (JFK-SJU) (x1) : USD53.00



Don't get carried away.

You're allowed to bring aboard 1 approved carry-on + 1 item that fits under the seat in

San Juan Marriott Resort & Stellaris Casino - 1309 Ashford Ave, San Juan, Puerto Rico
(1-787) 722-7000 Marriott.com/SJUPR



Room / HabitaciÃn 2005	Guest Name / HuÃsped Ivona Smith	Rate / Tarifa \$ 749	Depart / Salida 01-18-18	Time 07:12
Type / Tipo ESOV	Any street1 Any street2 Any city MA 98004 United States		Arrive / Llegada 01-17-18	Time 18:38
			Marriott Rewards XXXXX3592	Acct # 5680198
				Conf # 87492188

Clerk / Usuario
MBURG476 Address / DirecciÃn

DATE / FECHA	REFERENCE / DESCRIPCION	CHARGES / DEBITOS	CREDITS / CREDITOS	BALANCE DUE / SALDO
01-17-18	Room charge	749.00		
01-17-18	Resort Fee	134.82		
01-17-18	Room Tax	97.22		
01-18-18	American Express		981.04	
	XXXXXXXXXXXX7001	XX/XX		
		Total =	981.04	981.04
				0.00

Tell a friend about Marriott Rewards, you'll both get 1,000 points when they stay -- up to five friends, five stays each. That's up to 25,000 points for you. Refer Friends, Get Points! See details at MarriottRewards.com/Friend

For billing inquiries call Toll free
1-866-480-2627 Mon / Fri

This statement is your only receipt. You have agreed to pay in cash, by approved check or to authorize us to charge your credit card for all amounts to you. Your credit card company will bill you in its usual manner. If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

* Cheapest Room Available



Ivona Smith <ivona.smith1@gmail.com>

Your Curb Ride Receipt

1 message

Curb <support@gocurb.com>
To: ivona.smith1@gmail.com

Tue, Jan 23, 2018 at 4:21 PM

curb

Confirmation #QMMX12

Hey Ivona, thank you for choosing Curb!

\$29.76

AMEX •••• 7001

YOUR RIDE

January 18 at 11:45 PM

Fare	\$23.50
Rate #1 (STAND. CITY RATE) - 8.1 mi	\$23.50
Toll	\$0.00
Service Fee	\$0.00
Improvement Surcharge	\$0.30
State Surcharge	\$0.50
Extras	\$0.50

Tip	\$4.96
Subtotal	\$29.76
Total	\$29.76
Charged on 01/19/18	Confirmation #QMMX12
<i>A PDF copy of your receipt is attached below.</i>	
Questions regarding a charge? Email support@gocurb.com.	

Pickup Central Terminal Area, , NY 11430 at 11:45 PM

Dropoff 2-10-2-36 Greenway N, , NY 11375 at 12:01 AM

SERVICED BY

Curb

Driver: DUNCAN Vehicle #7K35

Trip #1747

Give \$5  Get \$5

Share your promo code: 37v19x

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[Email it](#)

[Post it](#)



Lost something?



Need help?